

State of Arizona



Campaign Finance Report

UNITED PHOENIX FIREFIGHTERS PEORIA CHAPTER FIRE PAC
Committee #: 1524

Treasurer: SINGLETON, RON
61 E Columbus Ave, # 200, Phoenix, AZ 85012
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2006 January 31st Report

Election Cycle: 2005-2006
Date Filed: January 4, 2006
Reporting Period: November 23, 2004-December 31, 2005

Summary of Finances

Cash Balance at Beginning of Reporting Period:	(\$1,417.34)
Total Cash Receipts this Reporting Period:	\$8,840.00
Total Cash Disbursements this Reporting Period:	\$13,160.27
Cash Balance at End of Reporting Period:	(\$5,737.61)

Report ID: 5599

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$8,840.00	\$0.00	\$8,840.00	\$8,840.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$8,840.00	\$0.00	\$8,840.00	\$8,840.00

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$13,160.27	\$0.00	\$13,160.27	\$13,160.27
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$13,160.27	\$0.00	\$13,160.27	\$13,160.27
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$13,160.27			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	UNITED PHX FIREFIGHTERS PEORIA CHAPTER	02/18/2005	\$840.00	\$8,840.00
Address:	61 E Columbus Ave, Phoenix, AZ 85012		Cash	
Memo:	contribution from memebrs			
Name:	UNITED PHX FIREFIGHTERS PEORIA CHAPTER	03/01/2005	\$1,770.00	\$8,840.00
Address:	61 E Columbus Ave, Phoenix, AZ 85012		Cash	
Memo:	contribution from members			
Name:	UNITED PHX FIREFIGHTERS PEORIA CHAPTER	06/02/2005	\$910.00	\$8,840.00
Address:	61 E Columbus Ave, Phoenix, AZ 85012		Cash	
Memo:	contribution from memebrs			
Name:	UNITED PHX FIREFIGHTERS PEORIA CHAPTER	08/01/2005	\$920.00	\$8,840.00
Address:	61 E Columbus Ave, Phoenix, AZ 85012		Cash	
Memo:	contribution from members			
Name:	UNITED PHX FIREFIGHTERS PEORIA CHAPTER	08/10/2005	\$920.00	\$8,840.00
Address:	61 E Columbus Ave, Phoenix, AZ 85012		Cash	
Name:	UNITED PHX FIREFIGHTERS PEORIA CHAPTER	08/29/2005	\$920.00	\$8,840.00
Address:	61 E Columbus Ave, Phoenix, AZ 85012		Cash	
Memo:	from members			
Name:	UNITED PHX FIREFIGHTERS PEORIA CHAPTER	08/29/2005	\$(200.00)	\$8,840.00
Address:	61 E Columbus Ave, Phoenix, AZ 85012		Cash	
Trans. Type:	Refunded Contribution			
Memo:	refund from Stanton			
Name:	UNITED PHX FIREFIGHTERS PEORIA CHAPTER	09/27/2005	\$920.00	\$8,840.00
Address:	61 E Columbus Ave, Phoenix, AZ 85012		Cash	
Memo:	contribution from members			
Name:	UNITED PHX FIREFIGHTERS PEORIA CHAPTER	10/21/2005	\$920.00	\$8,840.00
Address:	61 E Columbus Ave, Phoenix, AZ 85012		Cash	
Memo:	contribution from members			
Name:	UNITED PHX FIREFIGHTERS PEORIA CHAPTER	11/17/2005	\$920.00	\$8,840.00
Address:	61 E Columbus Ave, Phoenix, AZ 85012		Cash	
Memo:	CONTRIBUTION FROM MEMBERS			
Total of Individual Contributions			\$9,040.00	
Total of Refunds Given			(\$200.00)	
Net Total of Individual Contributions			\$8,840.00	

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	FRIENDS OF GREG STANTON	12/10/2004	\$350.00	\$350.00
Address:	5025 N Central Ave, # 457, Phoenix, AZ 85012		Cash	
Memo:	campaign contribution			
Name:	INTERNATIONAL PRINTING	12/14/2004	\$1,264.77	\$3,967.27
Address:	2362 W SHANGR-LA, PHX, AZ 85029		Cash	
Memo:	MOU"S			
Name:	SECRETARY OF STATE	01/03/2005	\$250.00	\$750.00
Address:	1700 W Washington St, FI 7, Phoenix, AZ 85007		Cash	
Memo:	standing committee			
Name:	RE-ELECT JOE JOHNSON	01/25/2005	\$350.00	\$350.00
Address:	15300 W Doll Ln, , Surprise, AZ 85374		Cash	
Memo:	CONTRIBUTION			
Name:	INTERNATIONAL PRINTING	03/14/2005	\$2,702.50	\$3,967.27
Address:	2362 W SHANGR-LA, PHX, AZ 85029		Cash	
Memo:	calenders			
Name:	MICHAEL JOHNSON	03/14/2005	\$350.00	\$350.00
Address:	1225 E Highland Ave, , Phoenix, AZ 85014		Cash	
Memo:	contribution			
Name:	PEGGY NEELY	03/14/2005	\$350.00	\$350.00
Address:	5201 E Helena Dr, , Scottsdale, AZ 85254		Cash	
Memo:	contribution			
Name:	TOM SIMPLOT	03/14/2005	\$350.00	\$350.00
Address:	311 W RONIA, PHX, AZ 85014		Cash	
Memo:	contribution			
Name:	AZ REPUBLICAN PARTY	04/15/2005	\$250.00	\$250.00
Address:	3501 N 24th St, , Phoenix, AZ 85016		Cash	
Memo:	contribution			
Name:	MONASTARY	04/15/2005	\$575.00	\$997.00
Address:	8011 W Paradise Dr, , Peoria, AZ 85345		Cash	
Memo:	chapter mtg			
Name:	BOB GROHOLSKI	06/27/2005	\$75.00	\$225.00
Address:	8206 W VILLA CUILLA LN, PEORIA, AZ 85883		Cash	
Memo:	re-emburement for food			
Name:	BOB GROHOLSKI	06/27/2005	\$75.00	\$225.00
Address:	8206 W VILLA CUILLA LN, PEORIA, AZ 85883		Cash	
Memo:	meetring			
Name:	DAN COMELLA	07/15/2005	\$300.00	\$674.00
Address:	61 E Columbus Ave, , Phoenix, AZ 85020		Cash	
Memo:	meeting/duties			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	JOE MANNING	07/15/2005	\$300.00	\$600.00
Address:	8541 W Donald Dr, , Peoria, AZ 85382		Cash	
Memo:	meeting			
Name:	SHANE BURDICK	07/15/2005	\$300.00	\$600.00
Address:	61 E Columbus Ave, , Phoenix, AZ 85012		Cash	
Memo:	mtgs			
Name:	UNITED PHOENIX FIREFIGHTERS	07/15/2005	\$549.00	\$1,785.00
Address:	61 E Columbus Ave, , Phoenix, AZ 85012		Cash	
Memo:	100 club dinner			
Name:	SCOTT SOMERS	08/10/2005	\$370.00	\$370.00
Address:	2522 S Essex, , Mesa, AZ 85208		Cash	
Memo:	contribution			
Name:	UNITED PHOENIX FIREFIGHTERS	08/29/2005	\$1,236.00	\$1,785.00
Address:	61 E Columbus Ave, , Phoenix, AZ 85012		Cash	
Memo:	fire pac			
Name:	GREG STANTON	09/09/2005	\$(100.00)	(\$100.00)
Address:	5025 N Central Ave, # Pmb602, Phoenix, AZ 85012		Cash	
Trans. Type:	Rebate or Refund from Operating Expense			
Memo:	refund			
Name:	BOB GROHOLSKI	09/27/2005	\$75.00	\$225.00
Address:	8206 W VILLA CUILLA LN, PEORIA, AZ 85883		Cash	
Memo:	chapter mtg			
Name:	RUSSELL PEARCE	10/12/2005	\$296.00	\$296.00
Address:	1247 E Inca St, , Mesa, AZ 85203		Cash	
Memo:	contribution			
Name:	CA PRO FIREFIGHTERS BALLOT PAC	10/21/2005	\$200.00	\$200.00
Address:	1780 CREEKSIDE, SACRAMENTO, CA 95833		Cash	
Memo:	contribution			
Name:	MONASTARY	10/21/2005	\$422.00	\$997.00
Address:	8011 W Paradise Dr, , Peoria, AZ 85345		Cash	
Memo:	chapter meeting			
Name:	ROBERT MEZA	10/21/2005	\$296.00	\$296.00
Address:	2624 N22 AVE, PHX, AZ 85009		Cash	
Memo:	CONTRIBUTION			
Name:	BECKY JACKSON	11/29/2005	\$250.00	\$250.00
Address:	3481 S Vine St, , Chandler, AZ 85248		Cash	
Memo:	contribution			
Name:	DAN COMELLA	11/29/2005	\$374.00	\$674.00
Address:	61 E Columbus Ave, , Phoenix, AZ 85020		Cash	
Memo:	re-imbursement			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	FRIENDS OF CHRIS	11/29/2005	\$250.00	\$250.00
Address:	1981 W Hemlock Way, , Chandler, AZ 85248		Cash	
Memo:	contribution			
Name:	JOE MANNING	11/29/2005	\$300.00	\$600.00
Address:	8541 W Donald Dr, , Peoria, AZ 85382		Cash	
Memo:	re-imbursement			
Name:	SHANE BURDICK	11/29/2005	\$300.00	\$600.00
Address:	61 E Columbus Ave, , Phoenix, AZ 85012		Cash	
Memo:	cpr			
Name:	SECRETARY OF STATE	12/20/2005	\$250.00	\$750.00
Address:	1700 W Washington St, Fl 7, Phoenix, AZ 85007		Cash	
Memo:	renew standing committee with state			
Name:	SECRETARY OF STATE	12/20/2005	\$250.00	\$750.00
Address:	1700 W Washington St, Fl 7, Phoenix, AZ 85007		Cash	
Memo:	renew standing committee			
Total of Operating Expenses			\$13,260.27	
Total of Refunds, Rebates, and Credits Received			(\$100.00)	
Net Total of Operating Expenses			\$13,160.27	

Schedule D1 - Committee Debt

Item	Date	Amount
Outstanding Debt Balance at Beginning of Period DAN COMELLA Original Amount of Debt: \$225.00 Original Transaction Date: 11/25/1998	11/25/1998	\$225.00
Debt Balance at End of Reporting Period		\$225.00
Total of Outstanding Debt Before Adjustments		\$225.00
Total Credits Against Outstanding Bills		\$0.00
Total Payments On Outstanding Bills		\$0.00
Total of Outstanding Debt After Adjustments		\$225.00

